



City of YUMA

**POLITICAL COMMITTEE**  
**CITY/TOWN OF YUMA, ARIZONA**  
**CAMPAIGN FINANCE REPORT**  
**2011 August/November Regular Election**

FOR OFFICE USE ONLY

**RECEIVED****2012 JUL -5 PM 1:11****CITY OF YUMA  
OFFICE OF THE CITY CLERK**1. **COMMITTEE TO ELECT MARIA CHAVOYA**

Full Name of Committee

3610 W. 21ST STREET

Address

YUMA, AZ 85364

YUMA 783-7121

City

ZIP Code

County

Phone

## 2.

Sponsoring Organization or Candidate and office

MARIA CHAVOYA - CITY COUNCIL

Name of Candidate and Office Sought (if applicable)

RODMAR65@MSN.COM

E-Mail Address

Fax #

3A. ID#

**PC2011-06**

## 4.

**REPORTING PERIOD** (Please check appropriate box)**DUE BETWEEN**

- ☐ January 31 Report - For Period of November 24, 2009 \* thru December 31, 2010 ..... January 1, 2011 and January 31, 2011
- ☐ June 30 Report - For Period of January 1, 2011 thru May 31, 2011 ..... June 1, 2011 and June 30, 2011
- ☐ Pre-Primary Election Report - For Period of June 1, 2011 thru August 10, 2011 ..... August 11, 2011 and August 18, 2011
- ☐ Post-Primary Election Report - For Period of August 11, 2011 thru September 19, 2011 ..... September 20, 2011 and September 29, 2011
- ☐ Pre-General Election Report - For Period of September 20, 2011 thru October 19, 2011 ..... October 20, 2011 and October 27, 2011
- ☐ Post-General Election Report - For Period of October 20, 2011 thru November 28, 2011 ..... November 29, 2011 and December 8, 2011
- ☒ \*\*January 31, Report - For Period of November 29, 2011 thru December 31, 2012 ..... January 1, 2013 and January 31, 2013

## 5.

**SUMMARY**

	<b>Column A Total This Reporting Period</b>	<b>Column B Election Period Total To Date</b>
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	115.32	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		7337.40
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	115.32	7337.40
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	115.32	7337.40
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: COMMITTEE TO ELECT MARIA CHAVOYA  
3. Report covering period from November 29, 2011 Thru December 31, 2012

2. ID# **PC2011-06**

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		0	4,080.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		0	559.29
(c) Political Committees (Total from Schedule B)			2,600.0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]			7,239.29
(e) Refund of contributions (Total from Schedule F-2)			
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(b) All other loans (Total from Schedule C-1)			
(c) Total Loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)		0	98.11
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. Total Receipts [add 4(f), 5(c), 6, and 7]		0	7,337.40
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).			
<b>DISBURSEMENTS</b>			
9. Expenditures for operating expenses (Total from Schedule D)		115.32	7,239.29
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)		0	98.11
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) Total Loan Repayments [add 13(a) and 13(b)]			
14. Transfers to other political committees (Total from Schedule D-6)			
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]			7,337.40
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		0	7,337.40
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)			
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
<div style="display: flex; justify-content: space-between;"> <div> <p><i>Maria J. Rodriguez</i></p> <p>Type or Print Name of Treasurer</p> </div> <div> <p><i>Maria J. Rodriguez</i></p> <p>Signature of Treasurer or Candidate or Designating Individual</p> </div> <div> <p><i>7/5/2012</i></p> <p>Date</p> </div> </div>			

## EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name **COMMITTEE TO ELECT MARIA CHAVOYA**2. ID# **PC2011-06**3. Report covering period from **November 29, 2011** thru **December 31, 2012**

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  <b>Bank of America</b>	<b>11/30/11</b>	<b>15.00</b>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Monthly Maintenance Fee</b>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP  <b>Bank of America</b>	<b>12/31/11</b>	<b>15.00</b>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Monthly Maintenance Fee</b>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Josefina Yopez Cancer Foundation</b> <b>PO BOX 2986</b> <b>Somerton, AZ 85350</b> <b>phone 928-920-4234</b>	<b>03/31/12</b>	<b>85.32</b>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Donation</b>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		<b>115.32</b>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit